GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs 5,804/- towards the rental and cell charges from 23.3.2009 to 22.4.2009 for Mobile phones working with various officers in Social Welfare Department, A.P.Secretariat, Hyderabad - Sanctioned - Orders- Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 344

DATED: 7th May, 2009

From the Airtel, Bill No.33539655, dated:24.4.2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,804/- (Rupees five thousand eight hundred and four only) to "Bharti Airtel Limited – Mobile Services A/c.No.104-100147574, Hyderabad", towards mobile phone charges for the following numbers provided by the Government for official use of Social Welfare Department for the month of March, 2009:-

| No. | Name & Designation | Cell No. | Amount Rs. |
|-----|--|------------|------------|
| 1 | Sri V.Nagi Reddy, IAS, Principal Secretary to Govt., (SW) | 9849904633 | 454 |
| 2 | Smt.M.Vara Lakshmi, Additional Secretary to Govt. (SW) | 9849904629 | 1375 |
| 3 | Sri A.K.Maurya, IFS., Additional Secretary to Govt., (SW) | 9849904626 | 887 |
| 4 | Sri.T.Satyannarayana, Joint .Secretary to Govt. (SW) | 9849904624 | 638 |
| 5 | Smt.Shalini, Deputy Secretary to Govt.(S.W) | 9849904637 | 263 |
| 6 | Sri Zuhoori, Deputy Secretary to Govt. | 9849904630 | 147 |
| 7 | Sri.T.Tyaga Raju, Assistant Secretary to Govt. | 9849904625 | 286 |
| 8 | Sri K.Satyanarayana, Assistant Secretary to Govt. | 9849904627 | 334 |
| 9 | Sri.Nageswara Reddy, Assistant Secretary to Govt. | 9849904631 | 224 |
| 10 | Sri D.Ranga Swamy, Assistant Secretary to Govt. | 9849904634 | 625 |
| 11 | Sri K.Ravindra Babu, Assistant Secretary to Govt. | 9849904636 | 571 |
| | | TOTAL : | 5804/- |

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

- 3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5804/-(Rupees five thousand eight hundred and four only) in favour of "Bharti Airtel Limited Mobile Services A/c.No.104-100147574, Hyderabad" for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER